Approved For Release 2002/06/10: CIA-RDP64-00360R000600020062-6

July 3, 1958

The following is an itemized listing of public vouchers under Contract A-101 which are unpaid as of this date.

1022	Voucher No.	System No.	Period Covered	Date Mailed	Amount
2010 IV 12/23 - 12/31/57 1-6-58 2011 All 12/23 - 12/31/57 1-6-58 2012 All WE 2/16/58 1-6-58 2012 All WE 2/16/58 1-6-58 2018 All WE 5/18/58 5-26-58 2018 All WE 5/18/58 5-26-58 2011 I 1957 Adjustment 6-16-58 2012 II 1957 Adjustment 6-16-58 2013 III 1957 Adjustment 6-16-58 2013 III 1957 Adjustment 6-16-58 2015 VI 1957 Adjustment 6-16-58 2015 VI 1957 Adjustment 6-16-58 2016 All 1957 Adjustment 6-16-58 2016 All 1957 Adjustment 6-16-58 2016 All 1957 Adjustment 6-16-58 2017 IV 1957 Adjustment 6-16-58 2018 All 1957 Adjustment 6-16-58 2019 III 5/19 - 6/8/58 6-16-58 2012 III WE 6/15/58 6-23-58 2013 III WE 6/15/58 6-23-58 2013 III WE 6/15/58 6-23-58 2013 III WE 6/22/58 6-30-58 2013 III WE 6/23/58 - 6/29/58 7-3-58 2013 III 6/23/58 -					\$
2120 III 5/19 - 6/8/58 6-16-58 2121 IV 5/19 - 6/8/58 6-16-58 2122 VI 5/19 - 6/8/58 6-16-58 2123 All 5/19 - 6/8/58 6-16-58 2124 All 5/19 - 6/8/58 6-16-58 2125 III W/E 6/15/58 6-23-58 2126 IV W/E 6/15/58 6-23-58 2127 VI W/E 6/15/58 6-23-58 2128 All W/E 6/15/58 6-23-58 2129 All W/E 6/15/58 6-23-58 2129 All W/E 6/22/58 6-30-58 2131 IV W/E 6/22/58 6-30-58 2131 IV W/E 6/22/58 6-30-58 2132 VI W/E 6/22/58 6-30-58 2133 All W/E 6/22/58 6-30-58 2134 All W/E 6/22/58 6-30-58 2135 VI 1/1 - 6/29/58 7-3-58 2136 III 6/23/58 - 6/29/58 7-3-58 2137 IV 6/23/58 - 6/29/58 7-3-58 2139 All 6/23/58 - 6/29/58 7-3-58 2140 All 6/23/58 - 6/29/58 7-3-58 2140 All 6/23/58 - 6/29/58 7-3-58	2010 2011 2012 2108 2111 2112 2113 2114 2115 2116 2117 2118	IV ALL ALL I II III IV VI ALL IV ALL IV ALL	12/23 - 12/31/57 12/23 - 12/31/57 W/E 2/16/58 W/E 5/18/58 1957 Adjustment 1957 Adjustment 1957 Adjustment 1957 Adjustment 1957 Adjustment 1957 Adjustment 1957 Adjustment	1-6-58) 1-6-58) 1-6-58) 5-26-58 6-16-58 6-16-58 6-16-58 6-16-58 6-16-58 6-16-58 6-16-58 6-16-58 6-16-58	
2140 All 6/23/58 - 6/29/58 7-3-58	2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138	III IV VI ALL ALL III IV VI ALL ALL III IV VI ALL III IV VI ALL III IV VI ALL III IV VI ALL VI III IV VI	5/19 - 6/8/58 5/19 - 6/8/58 5/19 - 6/8/58 5/19 - 6/8/58 5/19 - 6/8/58 W/E 6/15/58 W/E 6/15/58 W/E 6/15/58 W/E 6/15/58 W/E 6/22/58 W/E 6/22/58 W/E 6/22/58 W/E 6/22/58 W/E 6/22/58 1/1 - 6/29/58 6/23/58 - 6/29/58 6/23/58 - 6/29/58	6-16-58 6-16-58 6-16-58 6-16-58 6-16-58 6-23-58 6-23-58 6-23-58 6-23-58 6-30-58 6-30-58 6-30-58 7-3-58 7-3-58	
	2140	All	6/23/58 - 6/29/58	7-3-58	\$ 4